

INVOICE

Invoice #: INV-7027

Date: 11/08/2024

Due Date: 12/02/2024

Bill To:

Harrington Inc

695 Connor Square Suite 874

New Mistyport, MD 97193

ITEMS:

Description Qty Price Amount

throughout 2 \$53.18 \$106.36media 3 \$60.00 \$179.99as 3 \$71.99 \$215.98

Subtotal: \$502.33

Tax (10%): \$50.23

Total: \$552.56